

This metric monitors the timeline for ROICCs to process invoices during construction. The time is measured from the time the invoice is received by the ROICC office until the invoice is forwarded to the paying office. The PMAP group has set standard for this measurement as 3-5 calendar days. The data for this metric is derived from NEAMIS. The details for measurement of the time is as follows:

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Instructions on how to do this are attached in this word document.

- [illegible]

- Choose the dates for the particular quarter you are reporting by entering the beginning and end dates of the quarter in the “Rcvd” block.
- Click on the “Retrieve (binoculars) button and wait for the report to appear on your screen.
- You can print the report by using the File, Print drop down menu.
- Scroll down to the bottom of the report to view the average processing time for that quarter.

NAVFAC Enterprise Administrative Management System (LANT HQ)

File Edit Report Window Help

Construction Management Reports

PCO/Acquisition Reports

- PCO Listing
- PCO Listing with Remarks
- Un definitized Contract Modification (UCM) Report
- 1057/Quarterly Contract Report and Backup
- Invoice Listing
- Invoice Listing by Procurement Tech**
- Financial Payments Type II
- Contract Specialist Actions

Contrt#

TO#

ROICC **CHERPT**

Rcvd  -

To PO  -

Purpose

PT Name

Filter

02/22/02

## InvoiceListing

Jumps to the next highlight

Contr/TO#	Inv#	Fnl	Ktr Dt	Ktr Amt	Thru	%Tm	Rcvd	Verified	Prep.	Due	To PO	Returned	Amt Paid	Days	Rmks
N6247099D3570	00021			0.00			01/25/02			02/24/02	01/25/02		21,601.00	0	
N6247099D3906	00019			0.00			01/30/02			03/01/02	01/31/02		8,943.00	1	
N6247099M6277	00028			0.00		77	01/08/02	01/09/02	01/09/02	02/07/02	01/09/02		1,944.00	1	
N6247099M6277	00029			0.00		79	02/07/02	02/07/02	02/07/02	03/09/02	02/07/02		1,944.00	0	
N6247099M6355	00025			0.00		114	01/08/02	01/09/02	01/09/02	02/07/02	01/09/02		2,656.80	1	
N6247099M6355	00026			0.00		118	02/05/02	02/05/02	02/05/02	03/07/02	02/05/06		2,933.55	1461	
PT - ?				Count 133			Days 1,650			Avg 12.41					

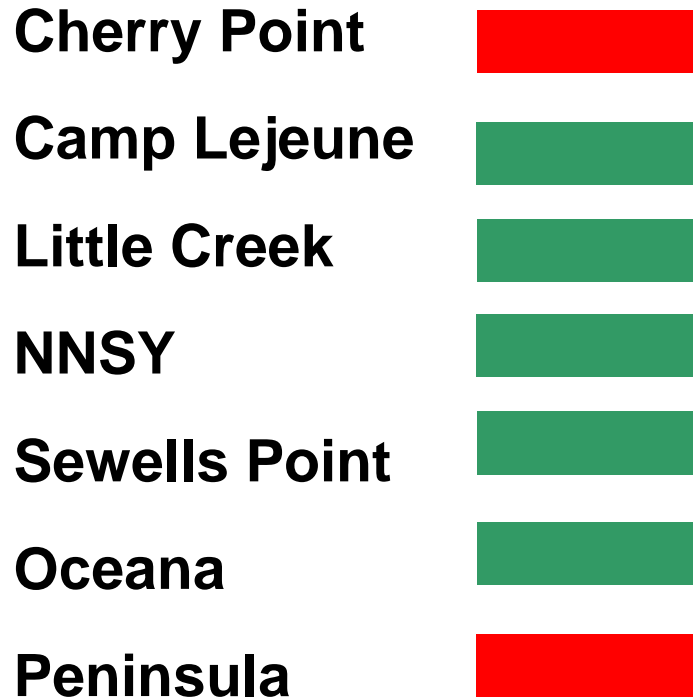
Grand Total	Count 218	Days 1,838	Avg 8.43
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## Report Criteria

ROICC: CHERPT

Invoice Received: 01/01/02 - 02/21/02

# Invoice Processing Time – LANT HQ OPS



# Invoice Processing Time – LANTDIV HQ OPS OVERSEAS



3-5 days



> 5 days



No Data

**Azores**



**GTMO**



**Keflavik**



**Puerto Rico**



# Invoice Processing Time – EFA NORTHEAST



3-5 days



> 5 days



No Data

**Portsmouth**



**New Jersey**



**NorthMaine**



**East PA**



**Mechanicsburg**



**New London**



**Newport**



# Invoice Processing Time – EFA CHES



3-5 days



> 5 days



No Data

**Bethesda**



**Indian Head**



**Pax River**



**USNA**



**Dahlgren**



**Quantico**



**NDW**



# Invoice Processing Time – EFA MED OPS



3-5 days



> 5 days



No Data

London



Bahrain



Souda Bay



Rota



La Madalena



Northern Italy



Southern Italy



Sigonella





# Invoice Processing Time – OICC NAPLES



3-5 days



> 5 days



No Data

**OICC NAPLES**

